AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req	1		(If applicable)		
P00066	2003DEC04	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A		
TACOM WARREN BLDG 231		DCMA BIRMIN						
SFAE-CSS-LAV-B DOUGLAS W. CLEVELAND (586)574-6834		BURGER PHILL 1910 THIRD A						
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,						
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: CLEVELAD@TACOM.ARMY.MIL		s	CD C	PAS NONE	ADP 1	РТ но0338		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
METRIC SYSTEMS CORPORATION								
645 ANCHORS STREET				9B. Dated (See	Item 11)			
FORT WALTON BEACH, FL. 32548-9990				, , ,				
			X	10A. Modificat	ion Of Contract	t/Order No.		
				DAAE07-00-C-	M010			
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (See Item 13)				
Code 12339 Facility Code				2000MAR20				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						Idment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE I	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	orovided each telegram of	iettei makes referenc	e to the sc	oncitation and ti	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)							
SEE SECTION G								
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In		0.17			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				i ne Cn	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ich as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE BEGGIE THEE TON BEDGINITIES.								
Contract Expiration Date: 2007DEC31								
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	10A, as he	eretofore change	ed, remains unc	hanged and in full force		
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)		
		MICHAEL T FINNELLM@		L MY.MIL (586)5	74-8361			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D _{vr}		/CTCMED /				
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting O	Officer)	2003DEC04		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M010

MOD/AMD P00066

Page 2 of 4

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00066

AMOUNT OF THIS MODIFICATION:

\$0

Modification P00066 is issued to incorporate the following administrative action into the contract:

- 1. CLIN 5001AC, the FY04 option for non-SLEP repairs at field installation sites which was exercised by Modification P00063, dated 17 November 2003, was incorporated using funds from an incorrect fund type. To remedy this problem:
 - a. CLIN 5001AC is hereby deleted from the contract in its entirety.
- b. CLIN 5001AD is hereby created in the amount of \$65,805 to replace CLIN 5001AC. All terms and conditions of the requirements under CLIN 5001AD, except for the funding document, are identical to those previously in CLIN 5001AC.
- 2. As a result of this modification, the total amount of the contract is unchanged. All terms and conditions of the contract, other than those described above, remain unchanged.

*** END OF NARRATIVE A 066 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M010

MOD/AMD P00066

Page 3 of 4

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION N - SUPERING ON SERVICES AND PRICES/COSTS DELETED SERVICES LINE TITM CLIN CONTRACT TYPE:	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN CONTWACT TYPE: COST-PLUM-FIXED-FREE DOUN: NORSELP REPAIRS PRON: TILDTAGE GALF PRON AND: 01 ACMN: AT CUSTOMER ORDER NO: M9545001M930221 CLIN SOSIAD is created by Modification P00066 to replace CLIN 5001AC, which was deleted by that modification. The terms and conditions of CLIN 5001AD are identical to those of CLIN 5001AC except for the funding document. NonSEXP repairs of LAVs at Installation sites for PV04 installations in accordance with Modification B00051 and contract paragraph C.45. 5001AD is a Cost-Plum-Fixed Fee CLIN. Comi: \$4,305 Total cost: \$81,500 Pmo: \$4,305 Total cost: \$85,805 The following is information reparding CLIN 5001AC, which was deleted and Seplaced with CLIN 3001AC, which was deleted and Seplaced with the FV04 installation CLIN 1400SAA1. The option for CLIN 5001AC was exercised by Modification B00083 (End of narrative B001) Imagenchian and Acceptance INSPECTION: Destination ACCEPTANCE: Pestination PROF COMPT. PREF COMPT.		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
CLIN CONTRACT TYPE: CUST-PLUS-FLAND-Pee NOUN: NONSLEP REPAIRS PRONT HISTORIAGE PROD AND: 01 ACRN: AT CUSTONER ORDER NO: M9545001XP3221 CLIN SOULD is created by Modification P00086 to replace CLIN SOULD, which was deleted by that modification. The terms and conditions of CLIN SOULD are identical to those of CLIN SOULD except for the funding document. NOSSLEP repairs of LAWs at Installation sites for FYOW installations in accordance with Modification P00001 and contract paragraph C.45. SOULD is a Cost-Plus-Fland Pee CLIN. Cost: \$61,500 Pee: \$4,305 Total cost: \$65,805 The following is information resecting CLIN 1001aC, which was deleted and replaced with CLIN 5001AD was an option CLIN to be exercised with the FV04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification 900063 (End of nervative 8001) Installation CLIN 5001AC was exercised by Modification: Destination ACCEPTANCE: Destination Pelivaries or Festormance DAWS SCH PREF. COMPL. PEE: CD. QUANTITY DATE 001 0 31-MAR-2005						
SERVICES LINE ITEM COUL-PLUS-PLASH-Pee MOUN: NONELEP REPAIRS PRONT HISTORICAN FORMS AND 01 ACMN: AT COUTOMER ORDER NO: N9545003MF32021 CLIN SOULD is created by Modification P80066 Co replace CLIN SOULD, which was deleted by that modification. The terms and conditions of CLIN SOULD are identical to those of CLIN SOULG except for the tunding document. NonSLEP repairs of LAVs at Installation sites for FVOW installations in accordance with Modification P00061 and contrast paragraph C.45. SOULD is a Cost-Plus-Plued Pee CLIN. Cost: \$61,500 Pee: 9 4,303 Total cost: \$61,500 The following is information replaced with CLIN SOULA, which was deleted and replaced with the PV04 installation CLIN (4001AA). The option for CLIN SOULA was exercised by Modification P00063 (Red of narrative R001) Instention and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Festormance LINE SOUL DESTINATION PROFILE DOI: 0 31-MAR-2005						
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NOON: NONSEEP REPAIRS PRON: TILETHÉGÉNE ROUNAMD: 01 ACEN: AT CUSTOMER ORDER NO: M9545003M932021 CLIN SO01AD is created by Modification P00066 to replace CLIN S001AC, which was deleted by that modification. The terms and conditions of CLIN S001AD are identical to those of CLIN S001AC except for the funding document. NonsEEP repairs of LAVS at Installation sites for FF04 installations in accordance with Modification P00061 and contract paragraph C.45. S001AD is a Cost-Plus-Fixed Fee CLIN. Cost: 851,800 Fee: 84,305 Total cost: 855,805 The following is information regarding CLIN S001AC, which was deleted and replaced with CLIN S001AD. S001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003A). The option for CLIN 5001AC was exercised by Modification P00063 (End of nerrative R001) LIMPROTION: Destination ACCEPTANCE: Destination Diva SCH Performance DIVA SCH PERFORMANCE DIVA SCH PERFORMANCE PERF COMPL. REL CD GUANTITY INTE OUT 10.000						
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Fee: \$ 4,305 Total cost: \$65,805 The following is information regarding CLIN 5001AC, which was deleted and replaced with CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination						
Total cost: \$65,805 The following is information regarding CLIN 5001AC, which was deleted and replaced with CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005		Cost: \$61,500				
The following is information regarding CLIN 5001AC, which was deleted and replaced with CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005		Fee: \$ 4,305				
5001AC, which was deleted and replaced with CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-MAR-2005		Total cost: \$65,805				
5001AC, which was deleted and replaced with CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-MAR-2005		mba fallavina ia information varandina CLTN				
CLIN 5001AD. 5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
5001AC was an option CLIN to be exercised with the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
the FY04 installation CLIN (4003AA). The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-MAR-2005						
The option for CLIN 5001AC was exercised by Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL -REL CD QUANTITY DATE 001 0 31-MAR-2005		5001AC was an option CLIN to be exercised with				
Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-MAR-2005		the FY04 installation CLIN (4003AA).				
Modification P00063 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-MAR-2005						
(End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005		Modification P00063				
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005		(End of narrative B001)				
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005						
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DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2005		Deliveries or Performance				
001 0 31-MAR-2005						
		REL CD QUANTITY DATE				
\$ 65,805.00		001 0 31-MAR-2005				
\$ 65,805.00						
		\$ 65,805.00				

				EE	R	Page 4 of 4					
CONTINUATION SHEET					PIIN/SIIN DAAE07-00-C-M010			MOD/AMD PO	MOD/AMD P00066		
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION											
SECTION	G - CC	ONTRACT ADMINIS	STRATION	DATA							
	PRON/										
INE	AMS CI	0/		OBLG STAT	1/			INCREASE/DECREASE		CUMULATIVE	
TEM	MIPR		<u>ACRN</u>	JOB ORD N	<u>O_</u>	PRIOR AMOUNT		AMOUNT		AMOUNT	
001AC	Т142Т3	3024K	AS	2	\$	65,805.00	\$	-65,805.00	\$	0.00	
	M95450	004MP42003									
001AD	T132T5	5664K	AT	2	\$	0.00	\$	65,805.00	\$	65,805.00	
	M95450	003MP32021									
						NET CHANGE	\$	0.00			
ERVICE		NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	_	BY ACRN	ACCO	UNTING CLA	SSIFICATI	<u>ON</u>		STATION		AMOUNT	
arine (Corps	AS	17	4611092038	310008020	0674432D20380300	004M	P42003	\$	-65,805.00	
arine (Corps	AT	17	3511092038	310008020	0674432D02380500	003M	P32021	\$	65,805.00	
								NET CHANG	E \$	0.00	
				PRIOR AMOU	NT	INCRE	ASE/	DECREASE	CUMULAT	PIVE	
				OF AWARD			AMOU	NT	OBLIG	AMT	
NET CHAI	NGE FOR	R AWARD: \$	51,	086,432.00		\$		0.00 \$	51,086	5,432.00	